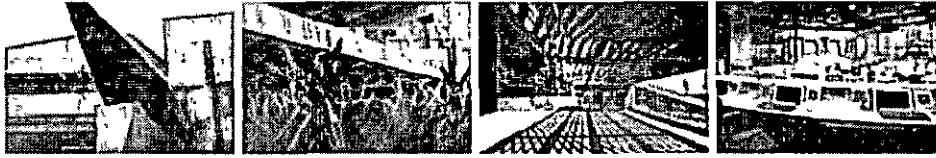


A U S T I N C I T Y C O U N C I L
AGENDA

Thursday, December 14, 2006

+ Back Print

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****ITEM No. 36**

Subject: Authorize award and execution of a contract through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) with MUSCO SPORTS LIGHTING LLC, Round Rock, TX, for the purchase and installation of a new lighting system for the South Austin Recreation Center Tennis Court in an amount not to exceed \$238,755.

Amount and Source of Funding: Funding is available in the Fiscal Year 2006-2007 Capital Budget of the Parks and Recreation Department.

Fiscal Note: A fiscal note is required

Additional Backup Material
(click to open)
D Fiscal note

For More Information: Cruz Banda, Buyer II/974-2133

Purchasing Language: Cooperative Purchase

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified, therefore, no goals were established for this solicitation.

This contract is for the purchase and installation of a new lighting system for the South Austin Recreation Center Tennis Courts. This project provides a replacement of the original lighting that was installed in the early 1980's. The proposed lighting system will reduce operating expenditures through energy savings, replacement of high maintenance wiring, and improved system control. The new system is expected to reduce energy consumption by 12% to 18%. These tennis courts are used by the public year-round. A 25-year warranty and maintenance program is included in this contract.

CIP BUDGET FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:
WHERE ON AGENDA:
DEPARTMENT:

12/14/2006
Resolution
Parks and Recreation

DESCRIPTION: Authorize award and execution of a contract through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) with MUSCO SPORTS LIGHTING LLC, Round Rock, TX, for the purchase and installation of new lighting system in an amount not to exceed \$238,755.

FINANCIAL INFORMATION

Project Name:	South Austin Tennis Improvements
Project Authorization:	2006-2007 Approved Capital Budget
Funding Source:	1998 G O Bonds Prop 2
Fund/Agency/Orgn:	8921-867-0093

Current Appropriation	\$847,678 00
Unencumbered Balance	\$270,133 59
Amount of this Action	<u>(\$238,755 00)</u>
Remaining Balance	<u><u>\$31,378 59</u></u>

Financial Manager _____ Date _____